

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-11792-PMM**

TROY D. CONVER  
1197 CONESTOGA BLVD.  
CONESTOGA PA 17516

Petition Filed Date: 03/25/2019  
341 Hearing Date: 05/14/2019  
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$500.00	28196145011	08/23/2022	\$500.00	27977280412	10/18/2022	\$500.00	27977283731
12/07/2022	\$500.00	28418700745	01/04/2023	\$500.00	28418708777	03/07/2023	\$500.00	28406591627
04/12/2023	\$500.00	28745526227	06/01/2023	\$500.00	27977290503	06/09/2023	\$500.00	27977293001
06/27/2023	\$500.00	28745530828	07/24/2023	\$500.00	77743188270			
Total Receipts for the Period: \$5,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,850.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	FREEDOM FINANCIAL ASSET MANAGEMENT »» 001	Unsecured Creditors	\$22,881.12	\$2,047.79	\$20,833.33
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,052.71	\$84.75	\$967.96
3	MIDFIRST BANK »» 003	Mortgage Arrears	\$4,861.75	\$4,861.75	\$0.00
4	MEMBERS 1ST FCU »» 004	Unsecured Creditors	\$4,204.77	\$376.30	\$3,828.47
5	MEMBERS 1ST FCU »» 005	Unsecured Creditors	\$7,077.29	\$633.38	\$6,443.91
6	MEMBERS 1ST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$549.14	\$39.38	\$509.76
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$14,842.38	\$1,328.32	\$13,514.06
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**Chapter 13 Case No. 19-11792-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,850.00	Current Monthly Payment:	\$412.00
Paid to Claims:	\$16,741.67	Arrearages:	(\$908.00)
Paid to Trustee:	\$1,638.88	Total Plan Base:	\$31,126.00
Funds on Hand:	\$469.45		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).